

EUGENE R. WEDOFF
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
CHICAGO DIVISION

In re: §
AYLSWORTH, ROBERT J § Case No. 09-14405
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 04/22/2009 . The undersigned trustee was appointed on 05/21/2009 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 340,756.71

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	10,968.30
Bank service fees	111.38
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	240,000.00
Leaving a balance on hand of ¹	\$ 89,677.03

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 10/26/2009 and the deadline for filing governmental claims was 10/26/2009 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 8,287.84 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 8,287.84 , for a total compensation of \$ 8,287.84 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 01/28/2013 By: /s/PHILIP V. MARTINO
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

0/1/2010

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 1

Exhibit A

Case No: 09-14405 ERW Judge: EUGENE R. WEDOFF
Case Name: AYLSWORTH, ROBERT J

Trustee Name: PHILIP V. MARTINO
Date Filed (f) or Converted (c): 04/22/09 (f)
341(a) Meeting Date: 06/10/09
Claims Bar Date: 10/26/09

For Period Ending: 01/28/13

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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL ESTATE 2200 Elmwood Ave., Wilmette, IL Abandoned by court order 4/7/10	866,000.00	0.00	OA	0.00	FA
2. CASH	50.00	0.00		0.00	FA
3. Bank of America account	100.00	0.00		0.00	FA
4. HOUSEHOLD GOODS AND FURNISHINGS TV, computer, etc.	3,000.00	0.00		0.00	FA
5. BOOKS	20.00	0.00		0.00	FA
6. WEARING APPAREL	2,500.00	0.00		0.00	FA
7. WEDDING RINGS Watch	2,100.00	0.00		0.00	FA
8. INSURANCE CLAIM	0.00	0.00		0.00	FA
9. IRA ACCOUNT Custodian account for minor child	1,979.37	0.00		0.00	FA
10. IRA ACCOUNT	225,685.57	0.00		0.00	FA
11. INTEREST IN TRIWORTH SOLUTIONS, JET LIVING HOTELS	0.00	Unknown		0.00	FA
12. COUNTERCLAIM	417,921.00	10,633.26		300,000.00	FA
Aylsworth v. Jobplex, Inc.					
13. AUTOMOBILE 2001 Lexus 470	14,581.00	11,600.00		11,600.00	FA
14. OFFICE EQUIPMENT	500.00	0.00		0.00	FA
15. ANIMALS Hampster	0.00	0.00		0.00	FA
16. CHECK ACCOUNT	13,139.86	0.00		0.00	FA
17. VOID (u)	Unknown	0.00		0.00	FA
18. CHECKING ACCOUNT	7,785.65	13,493.81		13,493.81	FA
19. ACCOUNTS RECEIVABLE	1,348.46	1,885.40		1,885.40	FA

0/1/2010

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 2

Exhibit A

Case No: 09-14405 ERW Judge: EUGENE R. WEDOFF
 Case Name: AYLSWORTH, ROBERT J

Trustee Name: PHILIP V. MARTINO
 Date Filed (f) or Converted (c): 04/22/09 (f)
 341(a) Meeting Date: 06/10/09
 Claims Bar Date: 10/26/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
20. OTHER LIQUIDATED	3,126.04	3,126.04		3,126.04	FA
21. SECURITIES CLASS ACTION (u)	0.00	10,633.26		10,633.26	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		18.20	FA

TOTALS (Excluding Unknown Values) \$1,559,836.95 \$51,371.77 \$340,756.71 \$0.00
 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 12/31/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 09-14405 -ERW

Case Name: AYLSWORTH, ROBERT J

Trustee Name: PHILIP V. MARTINO

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: *****0409 BofA - Money Market Account

Taxpayer ID No: *****5357

For Period Ending: 01/28/13

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
07/31/09	20	Law Offices of Kori M. Bazanos 100 West Monroe Street, Suite 2100 Chicago, IL 60603	BALANCE FORWARD Real Estate Tax Refund	1124-000	3,126.04		0.00 3,126.04
08/11/09	18	Danyelle Aylsworth 2200 Elmwood Avenue Wilmette, IL 60091	Checking account funds	1129-000	7,785.40		10,911.44
08/11/09	18	Danyelle Aylsworth 2200 Elmwood Avenue Wilmette, IL 60091	Savings Account	1129-000	5,000.00		15,911.44
08/19/09	18	Danyelle Aylsworth 2200 Elmwood Avenue Wilmette, IL 60091	Bank of America account	1129-000	708.41		16,619.85
08/26/09	13	Kori M. Bazanos 100 W. Monroe, Suite 2100 Chicago, IL 6003	Lexus Sale	1129-000	11,600.00		28,219.85
08/26/09	19	Danyelle Aylsworth 2200 Elmwood Avenue Wilmette, IL 60091	Disbursement re DHR matter	1149-000	1,348.46		29,568.31
08/26/09	19	Edward Joyce & Associates 11 S. LaSalle Street Chicago, IL 60603	DHR 2nd Disbursement	1149-000	536.94		30,105.25
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		30,105.49
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.74		30,106.23
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.76		30,106.99
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.75		30,107.74
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.77		30,108.51
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.76		30,109.27
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.69		30,109.96
Page Subtotals					30,109.96	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Exhibit B

Case No: 09-14405 -ERW

Case Name: AYLSWORTH, ROBERT J

Trustee Name:

PHILIP V. MARTINO

Bank Name:

BANK OF AMERICA, N.A.

Account Number / CD #:

*****0409 BofA - Money Market Account

Taxpayer ID No: *****5357

For Period Ending: 01/28/13

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000		30,110.74
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000		30,111.67
05/03/10	21	Robert Aylesworth		1229-000	10,633.26	40,744.93
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.04	40,745.97
06/07/10	000301	International Sureties, Ltd.	Blanket Bond 016026455	2300-000		40,699.11
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.00	40,700.11
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.03	40,701.44
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.04	40,702.88
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.00	40,703.88
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.03	40,704.71
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01	40,705.72
12/28/10	000302	DLA Piper	Fees (\$10,776.50); Costs (\$82.35) Per 10/21/2010 court order		10,858.85	29,846.87
			Fees	3210-000		
			Expenses	3220-000		
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.02	29,847.89
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.76	29,848.65
02/14/11	000303	International Sureties, Ltd.	pro rata share of blanket bond prem	2300-000	31.55	29,817.10
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23	29,817.33
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25	29,817.58
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24	29,817.82
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26	29,818.08
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25	29,818.33
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25	29,818.58
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26	29,818.84
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25	29,819.09
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25	29,819.34
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		29,781.35
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	37.99	29,781.59
Page Subtotals					10,646.38	
					10,974.75	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14405 -ERW	Trustee Name: PHILIP V. MARTINO	Blanket Bond (per case limit): \$ 5,000,000.00
Case Name: AYLSWORTH, ROBERT J	Bank Name: BANK OF AMERICA, N.A.	Separate Bond (if applicable):
Taxpayer ID No: *****5357	Account Number / CD #: *****0409 BofA - Money Market Account	
For Period Ending: 01/28/13		

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		36.72	29,744.87
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		29,745.11
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		36.67	29,708.44
01/18/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.13		29,708.57
01/18/12		Transfer to Acct #*****3630	Bank Funds Transfer	9999-000		29,708.57	0.00

COLUMN TOTALS	40,756.71	40,756.71
Less: Bank Transfers/CD's	0.00	29,708.57
Subtotal	40,756.71	11,048.14
Less: Payments to Debtors		0.00
Net	40,756.71	11,048.14

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14405 -ERW
Case Name: AYLSWORTH, ROBERT J

Trustee Name: PHILIP V. MARTINO
Bank Name: Congressional Bank
Account Number / CD #: *****3630 Checking Account

Taxpayer ID No: *****5357

For Period Ending: 01/28/13

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
01/18/12		Transfer from Acct #*****0409	BALANCE FORWARD			0.00
02/07/12	003001	INTERNATIONAL SURETIES, LTD.	Bank Funds Transfer	9999-000		29,708.57
12/26/12	12	Jobplex, Inc.	Settlement payment	2300-000	31.54	29,677.03
12/26/12	003002	D. Timothy McVey	Pursuant to settlement and direction by Debtor McVey & Parsky LLC	1129-000	300,000.00	329,677.03
			Suite 2100	8200-000	120,000.00	209,677.03
			30 North LaSalle Street			
			Chicago, IL 60602			
12/26/12	003003	Rick Sudekum	Pursuant to settlement and Debtor's directions Sudekum Cassidy & Shulruff, Chtd.	8200-000	10,000.00	199,677.03
			20 North Clark Street			
			Suite 1400			
			Chicago, IL 60602			
12/26/12	003004	Robert J. Aylsworth	Per settlement	8200-000	110,000.00	89,677.03
			Timber Creek Apartments			
			8899 East Prentice Avenue, #9308			
			Greenwood Village, CO 80111			

COLUMN TOTALS

Less: Bank Transfers/CD's	329,708.57	240,031.54	89,677.03
Subtotal	29,708.57	0.00	
Less: Payments to Debtors	300,000.00	240,031.54	
Net	240,000.00	240,000.00	
	300,000.00	31.54	

TOTAL - ALL ACCOUNTS

BofA - Money Market Account - *****0409
Checking Account - *****3630

NET DEPOSITS	40,756.71	11,048.14	0.00
DISBURSEMENTS	300,000.00	31.54	89,677.03
NET	340,756.71	11,079.68	89,677.03

Page Subtotals

240,031.54

329,708.57

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14405 -ERW
 Case Name: AYLSWORTH, ROBERT J
 Taxpayer ID No: *****5357
 For Period Ending: 01/28/13

Trustee Name: PHILIP V. MARTINO
 Bank Name: Congressional Bank
 Account Number / CD #: *****3630 Checking Account
 Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
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(Excludes Account Transfers)
 (Excludes Payments To Debtors)
 Total Funds On Hand

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Page Subtotals 0.00 0.00

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: January 28, 2013

Case Number: 09-14405 Claim Class Sequence
Debtor Name: AYLSWORTH, ROBERT J

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3210-00	DLA Piper	Administrative		\$10,858.85	\$10,858.85	\$0.00
001 3110-00	Quarles & Brady LLP	Administrative		\$14,293.10	\$0.00	\$14,293.10
000011 999 8200-05	BANK OF AMERICA.N.A. P O BOX 26012, NC4-105-02-99 GREENSBORO NC 27420	Administrative		\$0.00	\$0.00	\$0.00
000001 040 5800-00	Internal Revenue Service P.O. Box 21126 Philadelpa, PA 19114	Priority		\$36,122.00	\$0.00	\$36,122.00
000007A 040 5800-00	Illinois Department of Revenue	Priority		\$10,016.84	\$0.00	\$10,016.84
000014 040 5800-00	Illinois Tollway PO Box 5201 Lisle, IL 60532	Priority		\$104.80	\$0.00	\$104.80
000002 070 7100-00	Horseshoe Hammond 777 Casino Center Drive Hammond, IN 46320	Unsecured		\$175,000.00	\$0.00	\$175,000.00
000003 070 7100-00	Fiesta Palms LLC c/o Crane Heyman, Simon, Welch & Clar 135 S. LaSalle St., Ste. 3705 Chicago, IL 60603	Unsecured		\$0.00	\$0.00	\$0.00
000004 070 7100-00	Desert Palace, Inc. % Robert G. Aisenstein, Esq. 2114 Fountain Springs Drive Henderson, Nevada 89074	Unsecured		\$153,061.08	\$0.00	\$153,061.08
000005 070 7100-00	Horseshoe Casino Hammond % Robert G. Aisenstein, Esq. 2114 Fountain Springs Drive Henderson, Nevada 89074	Unsecured		\$180,804.24	\$0.00	\$180,804.24
000006 070 7100-00	Internal Revenue Service P.O. Box 21126 Philadelpa, PA 19114	Unsecured		\$0.00	\$0.00	\$0.00
000007 070 7100-00	Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664-0338	Unsecured		\$901.17	\$0.00	\$901.17

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: January 28, 2013

Case Number: 09-14405 Claim Class Sequence
Debtor Name: AYLSWORTH, ROBERT J

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008 070 7100-00	John Aylsworth Lance R Minor Belofsky & Belofsky PC 33 N Dearborn St Ste 2330 Chicago, IL 60602	Unsecured		\$67,560.00	\$0.00	\$67,560.00
000009 070 7100-00	Karen Aylsworth Lance R Minor Belofsky & Belofsky PC 33 N Dearborn St Ste 2330 Chicago, IL 60602	Unsecured		\$3,000.00	\$0.00	\$3,000.00
000010 070 7100-00	Stephen F Aylsworth Lance R Minor Belofsky & Belofsky PC 33 N Dearborn St Ste 2330 Chicago, IL 60602	Unsecured		\$10,000.00	\$0.00	\$10,000.00
000012 070 7100-00	JobPlex Inc C/O Gerald L Maatman Jr Seyfarth Shaw LLP 131 S Dearborn St Ste 2400 Chicago, IL 60603	Unsecured		\$0.00	\$0.00	\$0.00
000013 070 7100-00	Danyelle Aylsworth Lace R Minor Belofsky & Belofsky PC 33 N Dearborn St Ste 2330 Chicago, IL 60602	Unsecured		\$3,952.03	\$0.00	\$3,952.03
Case Totals:				\$665,674.11	\$10,858.85	\$654,815.26

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-14405

Case Name: AYLSWORTH, ROBERT J

Trustee Name: PHILIP V. MARTINO

Balance on hand \$ 89,677.03

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: PHILIP V. MARTINO	\$ 8,287.84	\$ 0.00	\$ 8,287.84
Attorney for Trustee Fees: Quarles & Brady LLP	\$ 14,147.50	\$ 0.00	\$ 14,147.50
Attorney for Trustee Expenses: Quarles & Brady LLP	\$ 145.60	\$ 0.00	\$ 145.60
Other: DLA Piper	\$ 10,776.50	\$ 10,776.50	\$ 0.00
Other: DLA Piper	\$ 82.35	\$ 82.35	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 22,580.94

Remaining Balance \$ 67,096.09

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 46,243.64 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Internal Revenue Service	\$ 36,122.00	\$ 0.00	\$ 36,122.00
000014	Illinois Tollway	\$ 104.80	\$ 0.00	\$ 104.80
000007A	Illinois Department of Revenue	\$ 10,016.84	\$ 0.00	\$ 10,016.84

Total to be paid to priority creditors \$ 46,243.64

Remaining Balance \$ 20,852.45

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 594,278.52 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 3.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Horseshoe Hammond	\$ 175,000.00	\$ 0.00	\$ 6,140.52
000004	Desert Palace, Inc.	\$ 153,061.08	\$ 0.00	\$ 5,370.71
000005	Horseshoe Casino Hammond	\$ 180,804.24	\$ 0.00	\$ 6,344.18
000006	Internal Revenue Service	\$ 0.00	\$ 0.00	\$ 0.00
000007	Illinois Department of Revenue	\$ 901.17	\$ 0.00	\$ 31.62
000008	John Aylsworth	\$ 67,560.00	\$ 0.00	\$ 2,370.59
000009	Karen Aylsworth	\$ 3,000.00	\$ 0.00	\$ 105.27
000010	Stephen F Aylsworth	\$ 10,000.00	\$ 0.00	\$ 350.89

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	Danyelle Aylsworth	\$ 3,952.03	\$ 0.00	\$ 138.67

Total to be paid to timely general unsecured creditors \$ 20,852.45

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE